

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET-2009-2010 - Interest on General Provident Fund Deposits made by Panchayat Raj Employees- Release of funds to the Zilla Parishads, Khamma District - Sanctioned - Orders –Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (ACCTS.II) DEPARTMENT**  
**G.O.Ms.No. 999**

**Dated: 09.07.2010.**

**Read the following:-**

11 G.O.Ms. No. 137, PR & RD (Accts.I) Deptt., dt. 13-7-1984

2 G.O. Ms. No. 386, PR& R.D (Accts.I) Deptt., dt. 17-9-1996.

3	the Director of State Audit, A.P.Hyd. Lr.Roc. No.6483/G1/09, G/20 dt.06-05-2009.
4	G.O. Rt.No. 2669, Finance (Expr. PR & RD ) Deptt., dt. 27-05-2010

**ORDER:**

In the G.O. 1<sup>st</sup> read above, orders were issued extending the benefits of Booster Scheme to the employees of Panchayat Raj Institutions. In the G.O. 2<sup>nd</sup> read above revised procedure for reimbursment of expenditure incurred by the Zilla Parishads was enunciated.

2. In the Letter 3<sup>rd</sup> read above, proposals from the Director of State Audit, A.P. Hyderabad in respect of Chief Executive Officer, Zilla Parishad, Khammam District have been received for reimbursement of an amount of Rs. 5,16,640/- to the nominees of deceased Panchayat Raj Employees incurred by Zilla Parishad, Khammam District under Social Security cum Provident Fund Booster Scheme from the year from 2007-08 and 2008-09.

3) The Government after careful examination of the proposals hereby sanction an amount of Rs. **5.17 LAKHS (Rupees Five lakhs seventeen thousand six hundred and forty only)** towards reimbursement of amount to the nominees of deceased Panchayat Raj Employees incurred by the Zilla Parishad of Khammam District for the year 2007-08 and 2008-09 under Social Security-cum-Provident Fund Booster Scheme.

4). The amount sanctioned in para-3 above, shall be debited to the Head of Account "2235- Social Security and Welfare -60 – Other Social Security and Welfate Programmes – MH 104 – Deposits linked Insurance Scheme Government Provident Fund – SH(04) Deposits linked Insurance Scheme – 500-Other Charges -503 – Other Expenditure.

5). The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is directed to issue Budget Authorization for Rs. **5.17 lakhs( Rupees Five lakhs seventeen thousand six hundred and forty only)** sanctioned in Para 3 above to enable the District to which the amount was sanctioned, to admit the claims.

6) The District Treasury Officer, Khammam District is hereby requested to adjust the amount in this order to the Head of Account "8448- Deposits of Local Fund MH 109- Panchayat Funds – SH (03) Zilla Parishads fund – 001 General Funds".

P.T.O.

7) The Chief Executive Officer, Zilla Parishad of Khammam District is requested to see that the amounts now released are got adjusted immediately and the fact of adjustment intimated to the Commissioner, Panchayat Raj and Rural Employment, Andhra Pradesh, Hyderabad and to the Government.

8) This order issues with the concurrence of Finance (Expr. PR & RD) Department vide their U.O. No.14318/216/Expr. PR/10, dt 28-5-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Commissioner, Panchayat Raj and Rural Employment,  
Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.(3 copies).

The Director of State Audit, Andhra Pradesh, Hyderabad.

Copy to:

The Chief Executive Officer, Zilla Parishad, Vizianagaram District.

The District Treasury Officer, Vizianagaram District

The Finance (W & M) Department.

The PR & RD (Genl) Department (2 Copies).

The P.S. to Spl. Chief Secretary (PR), to Govt.

SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER